

# PURCHASE ORDER

PURCH ORDER NO. 25-1700, W.D. A

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080133-7

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

## THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

STATINTL

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R

DATE	1/21/56
REQUISITION NO.	25074
TERMS:	15 10 Days Net 30
SHIP TO:	3621 W. 96th Street Los Angeles, California
F.O.B.:	B-W Receiving Dock
BILL TO:	Ramo-Wooldrige 5730 Arbor Vitae Street

WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
4	14	50403045 Gasket, No Rev. 10/6/55.				
5	13	50403040 Filter Test Set, Rev. "A" 3/1/56.				
6	140	50403046 Standoff, Rev. "A" 3/1/56.				

INSPECTION	GOVT. <input checked="" type="checkbox"/>	R.W. <input type="checkbox"/>	SOURCE <input type="checkbox"/>	NONE <input type="checkbox"/>	SUBJECT TO YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
					RENEGOTIATION NO <input type="checkbox"/>	Unclassified	5041

FOR INTERNAL USE ONLY

DELIVER TO:		DIVISION	
ACCOUNT NO. 5041-04		STATINTL	
JOB No. 25-10-00		Comments	
DATE REQUIRED		CONFIRMED	
DATE PROM 2/27/56		DA [ ]	
COMPONENT <input checked="" type="checkbox"/>		STATINTL	
OTHER <input type="checkbox"/>		STATINTL	
3/30/56		BUYER 2/27/56	

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE

BY

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PURCHASING COPY

# PURCHASE ORDER

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080133-7

PURCH ORDER NO. 25-1768, U.S. A

## THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone Oregon 8-0311

DATE

3/21/56

REQUISITION NO.

22874

TERMS:

15 10 Days Net 10

SHIP TO:

5651 W. 96th Street  
Los Angeles, California

F.O.B.:

A-F Bussing Rock

BILL TO:

Ramo-Wooldrige  
5730 Arbor Vista Street

**FILE**

WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		<b>PURCHASE ORDER WORK RELEASE NO. 4 OF PURCHASE ORDER 25-1768</b>				
		To cover the cost of fabricating the following parts and/or assemblies on a time and material basis at a total cost not to exceed \$6,165.00.				
1	9	50403025 Case Assy. - Complete per drwg. No Rev. dated 3/2/56. Includes following drawings: 50403019 Case, Rev. "A" 3/2/56. 50403022 Legs, Rev. "A" 3/2/56. 50403021 Standoff, No Rev. 10/6/55. 50403024 Support, No Rev. 10/6/55. 50403023 Support Rubber, No Rev. 10/6/55. 50403029 Plate, No Rev. 10/6/55. 50403028 Standoff Latch, No Rev. 10/6/55. 50403044 Housing, Rev. "B" 3/1/56. 50403045 Gasket, No Rev. 10/6/55. 50403040 Filter Test Set, Rev. "A" 3/1/56. 50403046 Standoff, Rev. "A" 3/1/56.	It is mutually understood and agreed that you will place on your packing sheet the following certification worded exactly as indicated. No deviation in wording will be acceptable:  TEST REPORTS COVERING ALL THE MATERIAL IN THESE PARTS ARE IN OUR POSSESSION, SUBJECT TO EXAMINATION AND I'DECATE CONFORMANCE WITH THE APPLICABLE U.S. GOVERNMENT SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.			
2	9	50403026 Cover Assy. - Complete per Dwg. No Rev. Includes: 50403027 Cover, Rev. "A" 3/2/56.				
3	13	50403044 Housing - Complete per Dwg. Rev. "B" 3/1/56.				

The government contract number indicated is a Ramo-Wooldrige designated code. The terms and conditions contained herein regarding government contracts are applicable.

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO	YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
		<input checked="" type="checkbox"/>			RENEGOTIATION	NO <input type="checkbox"/>	Unclassified	5041

FOR INTERNAL USE ONLY

DELIVER TO:	Mfg. Oper. - Bldg. 6			DIVISION	STATINTL
ACCOUNT NO.	5041-04	JOB NO.	DATE REQUIRED	CONFIRMED	
COST CENTER CODE	25-40-00	COMPONENT <input checked="" type="checkbox"/>	DATE PROMISED	DA	STATINTL
		OTHER <input type="checkbox"/>	3/30/56	BUYER	3/21/56

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

By

COMMUNICATIONS DIVISION

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